

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.48	0.00	0.00	0.00	0.00	0.00	0.00	20.48	0.00	71.44	91.92
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.90	0.00	0.00	0.00	0.00	0.00	0.00	40.90	0.00	86.89	127.79
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.05	324.05
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.70	0.00	0.00	0.00	0.00	0.00	0.00	451.70	0.00	351.45	803.15
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.76	0.00	0.00	0.00	0.00	0.00	0.00	68.76	0.00	65.61	134.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.84	\$0.00	\$899.44	\$1,481.28
ALLOCATED/DISTRIBUTED						0.00									581.84	0.00	899.44	1,481.28
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687																	
	PASS THROUGH																
	NEGOTIATED						STATUTORY										
						(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,478.85	0.00	0.00	0.00	0.00	0.00	5,478.85	0.00	45,839.88	51,318.73
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,722.45	0.00	0.00	0.00	0.00	0.00	10,722.45	0.00	55,170.54	65,892.99
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.99	0.00	0.00	0.00	0.00	0.00	502.99	0.00	3,986.42	4,489.41
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607.31	0.00	0.00	0.00	0.00	0.00	2,607.31	0.00	21,274.42	23,881.73
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.98	0.00	0.00	0.00	0.00	0.00	508.98	0.00	1,971.92	2,480.90
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.03
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.25)	0.00	0.00	0.00	0.00	0.00	(30.25)	0.00	0.00	(30.25)
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.15	0.00	0.00	0.00	0.00	0.00	600.15	0.00	0.00	600.15
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.99	0.00	0.00	0.00	0.00	0.00	109.99	0.00	0.00	109.99
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.82	0.00	0.00	0.00	0.00	0.00	125.82	0.00	129.92	255.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,626.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,626.32	\$0.00	\$128,373.10	\$148,999.42
ALLOCATED/DISTRIBUTED	0.00												20,626.32	0.00	128,373.10	148,999.42	
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:		1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697																
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.95	0.00	0.00	0.00	0.00	0.00	2,617.95	0.00	9,824.75	12,442.70	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607.48	0.00	0.00	0.00	0.00	0.00	2,607.48	0.00	8,913.16	11,520.64	
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.71	0.00	0.00	0.00	0.00	0.00	956.71	0.00	742.50	1,699.21	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.42	0.00	0.00	0.00	0.00	0.00	14.42	0.00	2,060.93	2,075.35	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,287.26	0.00	0.00	0.00	0.00	0.00	1,287.26	0.00	3,531.59	4,818.85	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547.28	0.00	0.00	0.00	0.00	0.00	547.28	0.00	672.50	1,219.78	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186.08	0.00	0.00	0.00	0.00	0.00	1,186.08	0.00	1,333.91	2,519.99	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,521.72	0.00	0.00	0.00	0.00	0.00	9,521.72	0.00	9,426.82	18,948.54	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,738.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,738.90	\$0.00	\$36,506.16	\$55,245.06	
ALLOCATED/DISTRIBUTED						0.00									18,738.90	0.00	36,506.16	55,245.06
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,502.64	0.00	0.00	0.00	0.00	0.00	5,502.64	0.00	4,554.91	10,057.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.64	\$0.00	\$4,554.91	\$10,057.55
ALLOCATED/DISTRIBUTED						0.00							5,502.64	0.00	4,554.91	10,057.55	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
10102 AGOURA HILLS - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,963.47	4,963.47	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.47	\$4,963.47	
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	4,963.47	4,963.47	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,113.72	0.00	0.00	0.00	0.00	0.00	2,113.72	0.00	16,475.05	18,588.77
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.78	0.00	0.00	0.00	0.00	0.00	574.78	0.00	3,871.89	4,446.67
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	713.22	0.00	0.00	0.00	0.00	0.00	713.22	0.00	6,343.76	7,056.98
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,209.66	0.00	0.00	0.00	0.00	0.00	4,209.66	0.00	8,279.04	12,488.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,611.38	\$0.00	\$34,969.74	\$42,581.12
ALLOCATED/DISTRIBUTED						0.00							7,611.38	0.00	34,969.74	42,581.12	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846.00	0.00	0.00	0.00	0.00	0.00	846.00	0.00	6,593.93	7,439.93
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.91	0.00	0.00	0.00	0.00	0.00	33.91	0.00	982.51	1,016.42
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.65	0.00	0.00	0.00	0.00	0.00	469.65	0.00	4,177.34	4,646.99
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.52	0.00	0.00	0.00	0.00	0.00	191.52	0.00	376.68	568.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.08	\$0.00	\$12,130.46	\$13,671.54
ALLOCATED/DISTRIBUTED						0.00							1,541.08	0.00	12,130.46	13,671.54	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
06-03-2016

AFFECTED TAXING AGENCY: 2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	926.96	0.00	0.00	0.00	0.00	0.00	0.00	926.96	0.00	0.00	926.96
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.15	0.00	0.00	0.00	0.00	0.00	0.00	943.15	0.00	0.00	943.15
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	0.00	0.00	0.00	0.00	0.00	0.00	5.70	0.00	0.00	5.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.81	\$0.00	\$0.00	\$1,875.81	
ALLOCATED/DISTRIBUTED						0.00									1,875.81	0.00	0.00	1,875.81
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.

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AFFECTED TAXING AGENCY: 2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,367.52	0.00	0.00	0.00	0.00	0.00	12,367.52	0.00	119,127.04	131,494.56
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,357.03	0.00	0.00	0.00	0.00	0.00	1,357.03	0.00	10,037.25	11,394.28
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.75	885.75
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,763.27	0.00	0.00	0.00	0.00	0.00	3,763.27	0.00	8,193.82	11,957.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,487.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,487.82	\$0.00	\$138,243.86	\$155,731.68
ALLOCATED/DISTRIBUTED						0.00							17,487.82	0.00	138,243.86	155,731.68	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	